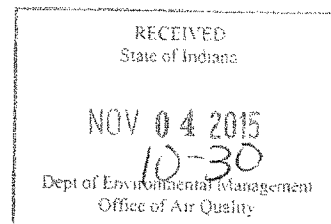


Tradebe Treatment and Recycling, LLC
East Chicago, Indiana
Permit Reviewer: Heath Hartley

Significant Permit Modification No. 089-34503-00345
Modified by: Heath Hartley

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**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
CERTIFICATION**



Source Name: Tradebe Treatment and Recycling, LLC
Source Address: 4343 Kennedy Avenue, East Chicago, Indiana 46312
Part 70 Permit No.: T 089-29424-00345

This certification shall be included when submitting monitoring, testing reports/results, or other documents as required by this permit.

Please check what document is being certified:

- ☐ Annual Compliance Certification Letter
- ☐ Test Result (specify) _____
- ☒ Report (specify) Third Quarter Quarterly Report
- ☐ Notification (specify) _____
- ☐ Affidavit (specify) _____
- ☐ Other (specify) _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature: _____

Printed Name: Tita LaGrimas

Title/Position: Executive VP of Regulatory Affairs

Phone: 219-397-3951

Date: October 30, 2015

Tradebe Treatment and Recycling, LLC
 East Chicago, Indiana
 Permit Reviewer: Heath Hartley

Significant Permit Modification No. 089-34503-00345
 Modified by: Heath Hartley

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**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 OFFICE OF AIR QUALITY
 COMPLIANCE AND ENFORCEMENT BRANCH**

Quarterly Report

Source Name: Tradebe Treatment and Recycling, LLC
 Source Address: 4343 Kennedy Avenue, East Chicago, Indiana 46312
 Part 70 Permit No.: T 089-29424-00345
 Facility: Unit 2R
 Parameter: Liquid Material Throughput
 Limit: The throughput to Unit 2R shall be less than 41,450,000 gallons of liquid material per twelve (12) consecutive month period, each, with compliance determined at the end of each month.

QUARTER: Third YEAR: 2015

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
July	675,235	4,408,683	5,083,918
August	578,121	4,622,403	5,200,524
September	581,404	4,844,808	5,426,211

☒ No deviation occurred in this quarter.

☐ Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: Tita LaGrimas

Title / Position: Executive VP of Regulatory Affairs

Signature: 

Date: October 30, 2015

Phone: 219-397-3951

Tradebe Treatment and Recycling, LLC
 East Chicago, Indiana
 Permit Reviewer: Heath Hartley

Significant Permit Modification No. 089-34503-00345
 Modified by: Heath Hartley

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**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 OFFICE OF AIR QUALITY
 COMPLIANCE AND ENFORCEMENT BRANCH**

Quarterly Report

Source Name: Tradebe Treatment and Recycling, LLC
 Source Address: 4343 Kennedy Avenue, East Chicago, Indiana 46312
 Part 70 Permit No.: T 089-29424-00345
 Facility: Unit 2S
 Parameter: Liquid Material Throughput
 Limit: The throughput to Unit 2S shall be less than 41,450,000 gallons of liquid material per twelve (12) consecutive month period, each, with compliance determined at the end of each month.

QUARTER: Third YEAR: 2015

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
July	1,485,641	14,475,776	15,961,417
August	1,644,191	14,549,702	16,193,893
September	1,372,660	14,795,172	16,167,832

☒ No deviation occurred in this quarter.

☐ Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: Tita LaGrimas

Title / Position: Executive VP of Regulatory Affairs

Signature: 

Date: October 30, 2015

Phone: 219-397-3951

Tradebe Treatment and Recycling, LLC
 East Chicago, Indiana
 Permit Reviewer: Heath Hartley

Significant Permit Modification No. 089-34503-00345
 Modified by: Heath Hartley

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**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 OFFICE OF AIR QUALITY
 COMPLIANCE AND ENFORCEMENT BRANCH**

Quarterly Report

Source Name: Tradebe Treatment and Recycling, LLC
 Source Address: 4343 Kennedy Avenue, East Chicago, Indiana 46312
 Part 70 Permit No.: T 089-29424-00345
 Facility: Vapor Recovery Unit (VRU) associated with SDS I
 Parameter: VOC emissions (after control)
 Limit: VOC emissions (after control) from the Vapor Recovery Unit (VRU) shall not exceed 23.4 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

Compliance with this limit will be determined using the equation contained in Condition D.1.10.

QUARTER: Third

YEAR: 2015

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
July	1.442	20.016	21.459
August	1.741	19.384	21.125
September	1.693	19.228	20.921

☒ No deviation occurred in this quarter.

☐ Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: Tita LaGrimas

Title / Position: Executive VP of Regulatory Affairs

Signature: 

Date: October 30, 2015

Phone: 219-397-3951

Tradebe Treatment and Recycling, LLC
 East Chicago, Indiana
 Permit Reviewer: Heath Hartley

Significant Permit Modification No. 089-34503-00345
 Modified by: Heath Hartley

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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
QUARTERLY DEVIATIONS AND COMPLIANCE MONITORING REPORT

Source Name: Tradebe Treatment and Recycling, LLC
 Source Address: 4343 Kennedy Avenue, East Chicago, Indiana 46312
 Part 70 Permit No.: T 089-29424-00345

Months: July to September Year: 2015

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B – Emergency Provisions satisfies the reporting requirements under paragraph (a) of Section C – General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred in this reporting period."

- ☐ NO DEVIATIONS OCCURRED DURING THIS REPORTING PERIOD
☒ THE FOLLOWING DEVIATIONS OCCURRED DURING THIS REPORTING PERIOD

Permit Requirement (specify permit condition #) A.2(a)(3)

Date of Deviation: July 1, 2015 Duration of Deviation: 92 days

Number of Deviations: 92

Probable Cause of Deviation: A.2(a)(3) states primary control is for Tanks 6/7 is flare. The flare is not being installed. Carbon canisters will be used to control the VOC emissions from these storage tanks.

Response Steps Taken: Verbal and written notification provided on 30 Oct 2015. Permit will be revised to reflect the actual VOC control being used on these storage tanks,

Permit Requirement (specify permit condition #) D.1.8

Date of Deviation: September 20, 2015 Duration of Deviation: 10 days

Number of Deviations: 10

Probable Cause of Deviation: D.1.8 states testing on flare pursuant to 40 CFR 60.18 will be performed within 180 days of issuance of the permit.

Response Steps Taken: Verbal notification on 13 Oct 2015 and written notification on 30 Oct 2015. Condition should be modified to require testing within 180 days after start-up of process unit SDS II to allow verification that Condition D.1.1(c) (i.e., Emission Offsets) is not an applicable requirement.

Tradebe Treatment and Recycling, LLC
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Significant Permit Modification No. 089-34503-00345
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Permit Requirement (specify permit condition #) _____

Date of Deviation: _____ Duration of Deviation: _____

Number of Deviations: _____

Probable Cause of Deviation: _____

Response Steps Taken: _____

Permit Requirement (specify permit condition #) _____

Date of Deviation: _____ Duration of Deviation: _____

Number of Deviations: _____

Probable Cause of Deviation: _____

Response Steps Taken: _____

Permit Requirement (specify permit condition #) _____

Date of Deviation: _____ Duration of Deviation: _____

Number of Deviations: _____

Probable Cause of Deviation: _____

Response Steps Taken: _____

Signature: _____ 

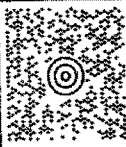

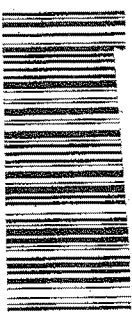
Form Completed by: _____ Tita LaGrimas

Title/Position: _____ Executive VP of Regulatory Affairs

Date: _____ October 30, 2015

Phone: _____ 219-397-3951

Express Envelope

ROBERT VAUGHN 1345 SOUTH TRINITY AVE 4343 KENNEDY AVE EAST CHICAGO IN 46312		0.5 LBS	LTR	1 OF 1
SHIP TO: COMPLIANCE AND ENFORCEMENT 317.232.8663 IDEM OFFICE OF AIR QUALITY MC 61-53 IGCN 1003 100 NORTH SENATE INDIANAPOLIS IN 46204-2251				
		IN 461 9-01 		
UPS 2ND DAY AIR TRACKING #: 1Z 698 985 02 9685 9402		2 		
MSC: 00000000		FLR: idem		



TO: idem
 PH: MSC: 0000000547
 PCS: 1

FROM: UPS
 CARR: 126988650296859402
 TRK#: 1Z6989850296859402
 RCVD: 11/02/2015 15:44

REV. 2/10 LPS

<https://www.campusship.ups.com/cship/create?ActionOriginPair=default> 10/30/2015